

Nov 13, 2008

Corbin T. Jones
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Report Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

Identification Number: C00003418

Reference: September Monthly Report (8/1/08-8/31/08)

Dear Mr. Jones:

This correspondence is in response to your Request for Additional Information (RFAI) for the above referenced report.

Regarding voided disbursements on Schedule B supporting Line 21(b), we have added information to these records to clarify their nature. All but 2 of the records in question are credits included with the vendor invoice for multiple items. These records have been clarified by indicating "credits on vendor invoice" in the description. Matching disbursements for these credits will not usually be found because they are partial credits.

Two of the voided disbursements are reissued checks. These two records have been clarified by adding the date of the original check to the purpose field.

Regarding the 48 hour notice filed on 08/25/2008, the difference in the amount on the notice and the schedule E supporting line 24 of our report is made up of two disbursements reported on line 21 of our August monthly report. The operator who is tasked with the timely reporting of independent expenditure 48 hour notices was aware of these invoices paid to the vendor but was not aware that these expenditures had been determined to be administrative costs and as such were not included in the cost of the communication.

On 7/24/2008 \$9500.00 and \$20300.35 amounts were paid to Onmessage Inc. These expenditures were reported in our August report and noted as "Not Aired". On 8/25/2008 a communication was aired for which Onmessage Inc. was paid \$2295989.72. This payment was reported as \$2295989.72 on schedule E supporting line 24 of our September report. The operator who prepared the 48 hour notice filed on 8/25/2008 calculated \$2325790.07, which is the sum of these three payments but was not the correct amount according to the accounting department. As it is not possible to amend a 48 hour notice, there was no action we could take to revise this.

I trust this response will meet your requirements, however please feel free to contact me if you have any remaining questions. I appreciate your consideration regarding the timeliness of this response. As you know the demands on the accounting department during the peak of the election cycle add quite a bit of pressure and things tend to get backed up. Our report has been amended. Please note that we did not change any financial data in responding to your inquiry.

Sincerely,

Pat Huyck
Director of Accounting
